REQUEST FOR AUTHORIZATION TO PURCHASE

This form must be completed and approved prior to entering into any agreement for acquisition of services, products, or supplies that are to be paid for by the Governor. A separate form must be filled out for each vendor.

****** SECTION 1. TO BE	COMPLETED BY REQUI	ESTOR
REQUESTED BY:	Myisha Robinson	DATE OF REQUEST: 8/11/2017
ITEM DESCRIPTION:	Lodging Fee	
PURPOSE/JUSTIFICATI	ON/SPECIAL PROJEC	T: Katherine Johnson Day
VENDOR: The Greenbri	er ESTIMATE:	
UNIT BUDGET NO.: _18 TEAM LEADER (or DES	IGNEE! APPROVAL:	DATE:
PURCHASE ORDER NO		AFF 1 1 Post
APPROVED BY:	Jason Pizatella, Do	DATE:DATE:DATE:DATE:DATE:
*********SECTION 2. TO BE	COMPLETED BY FISCAL	. OFFICER
CREDIT CARD PURCHA	SE:	DATE ORDERED:
PERSON ORDERING:		
********* SECTION 3. TO BI INVOICE	E COMPLETED BY TEAM	M LEADER OF ADMINISTRATION AFTER PAYMENT OF
UNIT BUDGET NO.:		OBJECT CODE:
TRANSMITTAL NO.:		ACTUAL COST:



August 10, 2017

Ms. Myisha Robinson c/o William White

ADVANCE DEPOSIT RECEIPT

Arrival:

08-26-17

Departure:

08-27-17

07-28-17 VISA xxxxxxxxxxxxx

Ехр.

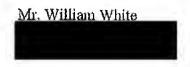
399.00 USD

Confirmation: 142

14282981



August 10, 2017



ADVANCE DEPOSIT RECEIPT

Arrival;

08-26-17

Departure:

08-27-17

07-28-17 VISA xxxxxxxxxxxxxx 08-08-17 VISA xxxxxxxxxxxxx

Exp.

Ехр.

399.00 USD -200.00 USD

Confirmation:

14282980